

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No. P00034		3. Effective Date 2004SEP28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPD GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DYCIOG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701 SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP. 4700 WEST 10TH STREET INDIANAPOLIS, IN. 46222-3277 TYPE BUSINESS: Large Business Performing in U.S. Code 73342 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE07-99-C-N031			
				10B. Dated (See Item 13) 1999JUL01			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2005NOV30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER SEEBURGR@TACOM.ARMY.MIL (586)574-8096			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-N031 MOD/AMD P00034	Page 2 of 7
Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00034, is to incorporate an administrative funding change into the contract under CLIN 0029.
2. In order to implement this action:

a. CLIN 0029AC (473SSS0247) is hereby deleted in its entirety in the amount of \$625,296.00; and

b. CLIN 0029AD (474STS1047) is hereby added in the amount of \$625,296.00.
3. Total contract amount is neither increased nor decreased as a result of this administrative action.
- *** END OF NARRATIVE A 033 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-N031 MOD/AMD P00034		Page 3 of 7	
Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: X1100-3B TRANS STS SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</p> <p>(End of narrative B001)</p> <p>Beginning Date: 1 SEP 03 Completion Date: 31 DEC 04 Level of Effort: 18,023 Hours</p> <p>(End of narrative B002)</p>				\$ _____
0029AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: X1100-3B TRANS STS PRON: 473SSU3547 PRON AMD: 02 ACRN: BB AMS CD: 31206500022</p> <p>Beginning Date: 1 SEP 03 Completion Date: 31 Aug 04 Level of Effort: 3,186 Hours</p> <p>(End of narrative B001)</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p>			<p>Est Cost: \$425,182.93 Cost of Money: 5,137.11 Fixed Fee: 38,266.52 Total Cost: \$468,586.56</p>	\$ 468,586.56

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-N031 MOD/AMD P00034	Page 5 of 7
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Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AB	<p><u>X1100-3B STS</u></p> <p>NOUN: FY04 ALLISON TRANS STS PRON: J52NSS0247 PRON AMD: 02 ACRN: BC AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</p> <p>(End of narrative B001)</p> <p>Beginning Date: 1 Sep 03 Completion Date: 31 Aug 04 Level of Effort: 10,333 Hours</p> <p>(End of narrative B002)</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 1,519,738.44</p>			<p>Est Cost: \$1,378,970.07 Cost of Money: 16,660.89 Fixed Fee: <u>124,107.48</u> Total Cost: \$1,519,738.44</p>	\$ <u>1,519,738.44</u>
0029AC	<u>DELETED</u>				
0029AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: X1100-3B STS PRON: 474STS1047 PRON AMD: 01 ACRN: BG AMS CD: 42212300000</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</p>			<p>Est Cost: \$571,752.00 Cost of Money: 2,086.00 Fixed Fee: <u>51,458.00</u></p>	\$ <u>625,296.00</u>

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Total Cost:</div> <div>(End of narrative B001)</div> <div>Beginning Date: 7 Sep 04</div> <div>Completion Date: 31 Dec 04</div> <div>Level of Effort: 4,504 Hours</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>001031-DEC-2004</div> <div>\$625,296.00</div>				\$625,296.00

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0029AC	473SSS0247 31206453021 A13P30212R47	BF 2 3GAAUS	\$ 625,296.00	\$ -625,296.00	\$ 0.00
0029AD	474STS1047 42212300000 H14GA422SSTS	BG 2 4GASST	\$ 0.00	\$ 625,296.00	\$ 625,296.00
NET CHANGE				\$ 0.00	

SERVICE	NET CHANGE	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BF	21 32033000035R5R02P31206431E9	S201133SSS02	\$ -625,296.00
Army	BG	21 42020000045R5R02P42212325FB	S201134STS10	\$ 625,296.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,724,570.00	\$ 0.00	\$ 13,724,570.00